

GOVERNMENT OF TELANGANA

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.3206/- **(Rupees Three thousand two hundred and six only)** for the month of May, 2017, – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 148

Dated: 22-06-2017.

Read:

1. Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.3206/- **(Rupees Three thousand two hundred and six only)** towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshments for the month of May, 2017, for the use of Department as detailed in the Statement enclosed to this order (Appendix-I).

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07-Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c.No.62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP) Department.  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**APPENDIX-I**

**(Annexure to G.O. Rt. No.\_\_\_\_, Dt:22/06/2017)**

Statement showing the expenditure incurred by the Industries and  
Commerce Department during the month of  
May, 2017.

Sl. No.	Date	Particulars	Amount
1	16.05.2017	Exp towards purchase of Tappal stamps for use of Ind. & Comm Dept	80-00
2	31.05.2017	Expenditure towards uploading the Income tax of staff of Ind. & Com Dept i.e. Quarter 2 <sup>nd</sup> in integrated Services for the financial year 2016-2017	400-00
3		Expenditure towards uploading the Income tax of out sourcing (Non Salaries) i.e. Quarter 1 <sup>st</sup> to 4 <sup>th</sup> Qtr in integrated Services for the financial year 2015-2016	400-00
4		Expenditure towards uploading the Income tax of out sourcing (Non Salaries) i.e. Quarter 1 <sup>st</sup> to 4 <sup>th</sup> Qtr in integrated Services for the financial year 2015-2016	515-00
5		Exp towards refreshment charges for use of Prl.Secy to Govt & CIP for conducting meeting	811-00
		Expenditure towards uploading the Income tax of staff of Ind. & Com Dept i.e. Form 16 in integrated Services for the financial year 2016-2017	800-00
		Expenditure towards uploading the Income tax of staff of Ind. & Com Dept i.e. Form 16 in integrated Services for the financial year 2016-2017	200-00
		Total Rs.	3206-00

P. KIRAN KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER

